

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>10 July 64</i> <i>0121</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b> PAYMENT TO <i>Perkin Elmer Corporation</i>						INVOICE NO(S). <i>12634</i> CONTRACT NO. <i>ALX-706</i> CHECK TO BE DATED	
NT <i>4,659.00</i>						BANK CASHIER'S CHECK	
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK						AGENT CASHIER CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF RECIPIENT _____			
DATE _____		SIGNATURE OF PAYEE _____		DATE _____		SIGNATURE OF AGENT _____	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 29-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE DIV.		43 F PAY 45-46 PER. 47-52 OBLIG. REF. NO. 53 CA 54-57 GENERAL LEDGER ACCT. NO. 58-67 ALLOT. OR COST ACCT. NO. 68-70 DUE DATE 71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27 <i>Perkin Elmer Corp</i>		PROJECT NO.		FY		61-67 ADVANCE ACCT. NO. 62-67 CK. NO. X REF. NO. 69-70 OBJECT CLASS 71-80 DEBIT 72-80 CREDIT	
						740 4,659.00 <i>US</i> 1350 4,659.00	
<i>Original + 1 Addressee          1 Combrt ALX-706 (Post)          1 Voucher</i>							
PRE		DATE <i>10 July 64</i>		AUTHORIZED CERTIFYING OFFICER <i>/s/</i>		DATE _____ TOTALS <i>4,659.00</i> <i>4,659.00</i> <i>25X1</i>	

**SECRET**

(1)